

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

San Francisco Republican Party

ADDRESS (number and street)

PO Box 475520

☐Check if different
than previously
reported. (ACC)

San Francisco

CA

94147

5520

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00440644

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☒

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

02

01

2011

through

02

28

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Richard Worner

Signature of Treasurer

Electronically Filed by Richard Worner

Date

04

11

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

A. Form/Schedule : **F3XA**

Additional Notes With Regards to H3 Transfers _____
_____ 2/18/2011 transfer for \$208.00: January Administrative _____ -
_____ 2/18/2011 transfer for \$72.00: December Administrative _____ -

Transaction ID :

A. Form/Schedule : **F3XA**

Our committee is operated by volunteers and has low overhead costs.

Transaction ID :

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
San Francisco Republican Party

Report Covering the Period: From:

M	M
0	2

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	2

D	D
2	8

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2011	15247.51
(b) Cash on Hand at Beginning of Reporting Period	14922.51	
(c) Total Receipts (from Line 19)	1030.00	1030.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	15952.51	16277.51
7. Total Disbursements (from Line 31)	953.22	1278.22
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	14999.29	14999.29
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Francisco Republican Party

Report Covering the Period:

From:

M	M
0	2

D	D
0	1

Y	Y	Y	Y
2	0	1	1

To:

M	M
0	2

D	D
2	8

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	750.00	750.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	750.00	750.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	750.00	750.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	280.00	280.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	280.00	280.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	1030.00	1030.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	750.00	750.00

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	343.16	460.16	
(ii) Non-Federal Share.....	610.06	818.06	
(b) Other Federal Operating Expenditures.....	0.00	0.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	953.22	1278.22	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	953.22	1278.22	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	343.16	460.16	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	750.00	750.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	750.00	750.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	343.16	460.16
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	343.16	460.16

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 13

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Francisco Republican Party

A.

Full Name (Last, First, Middle Initial)

Harmeet Dhillon

Mailing Address 1009 Lombard Street

City

San Francisco

State

CA

Zip Code

94109-1514

FEC ID number of contributing
federal political committee.

C

Name of Employer
Dhillon & Smith LLPOccupation
Lawyer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		2	5		2	0	1	1

Transaction ID: SA11AI-252-875-i

Amount of Each Receipt this Period

750.00

In-Kind: Rent

SUBTOTAL of Receipts This Page (optional)

750.00

TOTAL This Period (last page this line number only)

750.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Francisco Republican Party

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- X Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

 Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 9 / 13
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Francisco Republican Party

NAME OF ACCOUNT

San Francisco Republican County Central

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	8		2	0	1	1

TOTAL AMOUNT TRANSFERRED

280.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

280.00

Transaction ID: H3A-40590-16

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

280.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

280.00

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 13
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Francisco Republican Party

A. Full Name (Last, First, Middle Initial)
 Christina Miller

Mailing Address

425 33rd Avenue

City

State

Zip Code

San Francisco

CA

94121-1605

Purpose of Disbursement:
 Reimbursement

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date M M / D D / Y Y Y Y
 02 / 17 / 2011

Transaction ID: H4-508-895-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.68		11.87		18.55

B. Full Name (Last, First, Middle Initial)
 Office Max

Mailing Address

3700 Geary Boulevard

City

State

Zip Code

San Francisco

CA

94118-3209

Purpose of Disbursement:
 Photocopies

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Christina Miller

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date M M / D D / Y Y Y Y
 02 / 17 / 2011

Transaction ID: H4-169-42-V

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.68		11.87		18.55

C. Full Name (Last, First, Middle Initial)
 Dan Higa

Mailing Address

641 Ofarrell Street Apt. 108

City

State

Zip Code

San Francisco

CA

94109-7413

Purpose of Disbursement:
 Reimbursement: See Memos

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date M M / D D / Y Y Y Y
 02 / 18 / 2011

Transaction ID: H4-598-890-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.48		118.19		184.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.16		130.06		203.22

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 13
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Francisco Republican Party

A. Full Name (Last, First, Middle Initial)
 Borders

Mailing Address

845 Market Street

City	State	Zip Code
San Francisco	CA	94103-1923

Purpose of Disbursement:
 Books

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Dan Higa

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date

M	M
0	2

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-599-36-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.02

16.04

25.06

B. Full Name (Last, First, Middle Initial)
 Fine Wine and Spirits

Mailing Address

238 Sansome Street

City	State	Zip Code
San Francisco	CA	94104-2703

Purpose of Disbursement:
 Beverages for Reception

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Dan Higa

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date

M	M
0	2

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-602-39-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.82

24.57

38.39

C. Full Name (Last, First, Middle Initial)
 Patrick & Co.

Mailing Address

290 Battery Street

City	State	Zip Code
San Francisco	CA	94111-3325

Purpose of Disbursement:
 Frame

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Dan Higa

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date

M	M
0	2

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-600-37-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.12

5.56

8.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 13
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Francisco Republican Party

A. Full Name (Last, First, Middle Initial)
 Pizza Orgasmica

Mailing Address
 2 Embarcadero Center

City State Zip Code
 San Francisco CA 94111-3823

Purpose of Disbursement:
 Pizza for Volunteers

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Dan Higa

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date 02 / 18 / 2011

Transaction ID: H4-603-40-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.40

57.60

90.00

B. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address
 1400 Van Ness Avenue

City State Zip Code
 San Francisco CA 94109-4608

Purpose of Disbursement:
 Paper and Supplies

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Dan Higa

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date 02 / 18 / 2011

Transaction ID: H4-479-35-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.54

6.30

9.84

C. Full Name (Last, First, Middle Initial)
 Walgreens

Mailing Address
 100 Sansome Street

City State Zip Code
 San Francisco CA 94104-3802

Purpose of Disbursement:
 Reception Supplies

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

[MEMO ITEM] Subitemization of Dan Higa

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Date 02 / 18 / 2011

Transaction ID: H4-601-38-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.57

8.13

12.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 13
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Francisco Republican Party

A. Full Name (Last, First, Middle Initial)
Harmeet Dhillon

Mailing Address

1009 Lombard Street

City

State

Zip Code

San Francisco

CA

94109-1514

Purpose of Disbursement:
Rent

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1278.22

Activity or Event Identifier:
Administrative 2011-2012

Date

M M / D D / Y Y Y Y
0 2 / 2 5 / 2 0 1 1

Transaction ID: H4-252-875-i

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

270.00

480.00

750.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

270.00

480.00

750.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

343.16

610.06

953.22